

**Atelier Golden Style Limited**

**Unaudited Abbreviated Accounts  
Year Ended 30 September 2016**

Company Registration Number: 05596064



# Atelier Golden Style Limited

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# Atelier Golden Style Limited

## Abbreviated Balance Sheet

30 September 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		896	896
<b>Creditors: Amounts falling due within one year</b>		<u>(1,287)</u>	<u>(1,249)</u>
Net liabilities		<u>(391)</u>	<u>(353)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(1,391)</u>	<u>(1,353)</u>
<b>Shareholders' deficit</b>		<u>(391)</u>	<u>(353)</u>

# Atelier Golden Style Limited

## Abbreviated Balance Sheet

30 September 2016

..... *continued*

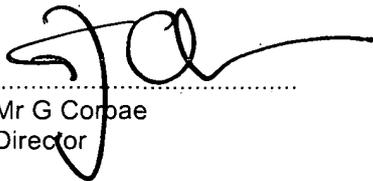
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the director on 14.12.16



.....  
Mr G Corbae  
Director

Company Registration Number: 05596064

# Atelier Golden Style Limited

## Notes to the Abbreviated Accounts

### Year Ended 30 September 2016

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### Going concern

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. This depends on the continued support of the company's parent company. The director has prepared the financial statements on a going concern basis on the understanding that the parent company will continue to provide financial support if it is required and accordingly, the financial statements do not include any adjustments that would result if this support were not forthcoming.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

#### 3 Control

The immediate parent company is Atelier Goldner Schnitt GmbH.